

**LOBBYING EXPENDITURE REPORT**

- ☐ COVERING JANUARY 1 THROUGH JUNE 30  
DUE AUGUST 15
- ☒ COVERING JULY 1 THROUGH DECEMBER 31  
DUE FEBRUARY 15



FOR OFFICE USE ONLY

Postmark Date: 02/04/06

EL 2 (02/06)

1050284

**Instructions**

- ! Print in ink or type.
- ! Fill in Registration Number in spaces provided.
- ! Complete form and return to the Board of Ethics, 2415 Quail Dr., 3<sup>rd</sup> Floor,  
Baton Rouge, LA 70808 (225) 763-8777 or (800) 842-6630.
- ! This form must be delivered or postmarked by the due date.
- ! This form may be faxed to (225) 763-8787.

1. Name Corley William R.  
Last First MI
2. Business Address 6423 Caribbean Drive West Benton, Arkansas 72015  
Street and No. City State Zip
- Mailing Address 6423 Caribbean Drive West Benton, Arkansas 72015
3. Business Phone (501) 693-0745  
Area Code and Telephone Number
4. Total of all expenditures made January 1 through June 30: \$ 1,188.00  
(Exclude expenditures from Schedules A and B)
5. Total of all expenditures made July 1 through December 31: \$ 182.37  
(When Applicable) (Exclude expenditures from Schedules A and B)
6. Total of all expenditures made during calendar year: \$ 1,381.37  
(Line 4 added with Line 5 should equal Line 6)
7. Did you make an expenditure exceeding \$50 on one occasion for any one legislator:
- From January 1 through June 30? ☐ Yes ☒ No
- From July 1 through December 31? ☐ Yes ☒ No ☐ NA

If the answer to either question in Number 7 above is YES, please complete Schedule A and attach.

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